

## 2016-17 Spend over £25,000 - Information Commissioner's Office

Sponsor department  
Spending body

Department for Culture, Media and Sport  
Information Commissioner

Department family	Entity	Date	Expense type	Expense area	Supplier	Transaction number	Amount	Description	Supplier Postcode	Supplier Type	Contract Number	Project Code	Expenditure Type	VAT number
DCMS	ICO	01/06/2016	Facilities	Rent	Emerson Management Service	RCT007314	99,000.00	Rent 24/06-28/09/16	SK9 7LF	Large	N/A	N/A	Programme	GB298 9420 00
DCMS	ICO	01/09/2016	Facilities	Car Parking	Emerson Management Service	RCT007316	78,207.90	QTR Rent 24/06-28/09/16	SK9 7LF	Large	N/A	N/A	Programme	GB298 9420 00
DCMS	ICO	14/06/2016	Facilities	Heat & Lights	Emerson Management Service	RCT006596	82,117.45	01/08/10-31/03/16 ELECTRICITY	SK9 7LF	Large	N/A	N/A	Programme	GB298 9420 00
DCMS	ICO	05/07/2016	IT Service Delivern	TELEPHONY CALLS & BROADBAND	Vodafone	RCT007794	32,376.38	01/04-30/06/16	RG14 2FN	Large	N/A	N/A	Programme	GB569 9532 77
DCMS	ICO	08/07/2016	Facilities	Rent	Emerson Management Service	RCT007720	73,347.90	04/06-28/09	SK9 7LF	Large	N/A	N/A	Programme	GB298 9420 00
DCMS	ICO	01/09/2016	Facilities	Rent	Emerson Management Service	RCT008810	78,207.90	29/09/16-24/12/16	SK9 7LF	Large	N/A	N/A	Programme	GB298 9420 00
DCMS	ICO	01/09/2016	Facilities	Rent	Emerson Management Service	RCT008811	99,000.00	29/09/16-24/12/16	SK9 7LF	Large	N/A	N/A	Programme	GB298 9420 00
DCMS	ICO	16/09/2016	IT Service Delivern	Hosting, web and telephon	Northgate	RCT008892	43,993.20	01/09-30/09	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	01/10/2016	IT Service Delivern	TELEPHONY CALLS & BROADBAND	Vodafone	RCT009068	73,496.17	01/07/16-30/09/16	RG14 2FN	Large	N/A	N/A	Programme	GB569 9532 77
DCMS	ICO	14/10/2016	IT Service Delivern	Hosting, web and telephon	Northgate	RCT009333	60,164.52	01/09-30/09	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	16/10/2016	IT Service Delivern	Hosting, web and telephon	Northgate	RCT009332	43,993.20	01/10-31/10	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	31/10/2016	IT Service Delivern	Hosting, web and telephon	Northgate	RCT009496	60,164.52	1/10-31/10	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	16/11/2016	IT Service Delivern	App & Desktop Support	Northgate	RCT009786	60,164.52	1/11-30/11	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	16/11/2016	IT Service Delivern	Hosting, web and telephon	Northgate	RCT009787	56,325.60	1/11-30/11	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	01/01/2017	IT Service Delivern	TELEPHONY CALLS & BROADBAND	Vodafone	RCT010520	88,837.08	01/10-31/12/16	RG14 2FN	Large	N/A	N/A	Programme	GB569 9532 77
DCMS	ICO	11/01/2017	IT Service Delivern	Hosting, web and telephon	Northgate	RCT010642	56,325.60	01/12-31/12	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	16/01/2017	IT Service Delivern	App & Desktop Support	Northgate	RCT010744	60,164.52	01/01/17-31/01/17	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	16/01/2017	IT Service Delivern	Hosting, web and telephon	Northgate	RCT010746	56,325.60	01/01/17-31/01/17	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	03/01/2017	Policy Delivern	Library & Subscriptions	Lexis Nexis	INV2000228	35,341.20	25/1/17-24/1/18 subscription	SM2 5AS	Medium	N/A	N/A	Programme	GB730 8595 20
DCMS	ICO	24/02/2017	IT Service Delivern	Hosting, web and telephon	Northgate	INV2000465	56,325.60	01/02-28/02	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	24/02/2017	IT Service Delivern	App & Desktop Support	Northgate	INV2000466	57,188.28	01/02-28/02	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	28/02/2017	Communications	Conferences	Manchester Centra	INV2000480	36,855.00	Catering services	M2 3GX	Medium	N/A	N/A	Programme	GB864 4481 02
DCMS	ICO	01/03/2017	Facilities	Rent	Emerson Management Service	INV2000626	85,580.74	25/03/17-23/06/17	SK9 7LF	Large	N/A	N/A	Programme	GB298 9420 00
DCMS	ICO	16/03/2017	IT Projects	Infrastructure	Specialist Computer Centres PLC	INV2000900	25,756.02	SSD, 400GB DS224x	B11 2LE	Medium	N/A	N/A	Programme	GB313 6516 80
DCMS	ICO	17/03/2017	Finance	Internal Audit	Grant Thornton	INV2000815	30,021.39	Int Audit Dec 16-Feb 17	NN4 7YE	Medium	N/A	N/A	Programme	GB835 5861 02
DCMS	ICO	17/03/2017	IT PROJECTS	NPS RESOURCE-	NORTHGATE PUBLIC SERVICE (UK)	INV2000956	39,818.04	ico additional business	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	20/03/2017	IT PROJECTS	NPS RESOURCE-	NORTHGATE PUBLIC SERVICE (UK)	INV2000959	29,913.00	Eduserv	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	31/03/2017	IT SERVICE DELIVERY	TELEPHONY CALLS & BROADBAND-	Vodafone Limited	INV2001209	30,546.22	01/01/17-31/03/17	RG14 2FN	Large	N/A	N/A	Programme	GB569 9532 77
DCMS	ICO	31/03/2017	IT SERVICE DELIVERY	HOSTING, WEB AND TELEPHONY	NORTHGATE PUBLIC SERVICE (UK)	INV2001218	56,325.60	01/03-31/03	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	31/03/2017	IT SERVICE DELIVERY	APP & DESKTOP SUPPORT-	NORTHGATE PUBLIC SERVICE (UK)	INV2001219	57,188.28	01/03-31/03	HP2 4NW	Large	N/A	N/A	Programme	GB207 5885 45
DCMS	ICO	31/03/2017	IT PROJECTS	INFRASTRUCTURE	GCI Network Solutions Ltd	INV2001124	92,007.81	Equipment and training	LN3 4NT	Medium	N/A	N/A	Programme	GB199 8724 29

Information updated to 31.03.17